

OVERDUE STEP 1**Date: 06/02/2014**

Grantee	Project	First Stage	Stages Comparison		Stage Date
			Stage Date	Second Stage	
2050 BROOKLYN					
	CF-11-601 INFRASTRUCTURE CORNERSTONE GRANTS MANAGEMENT AMY MILLER	20 Completion Deadline	03/31/2014	200 Step 1 Received Date	00/00/0000
2369 MOORESVILLE					
	DR2-09-090 INFRASTRUCTURE CORNERSTONE GRANTS MANAGEMENT AMY MILLER	50 Completion/Modification	12/31/2012	200 Step 1 Received Date	00/00/0000
2386 NEW ALBANY					
	DR2-09-073 ECONOMIC DEVELOPMENT RIVER HILLS EDD AND RPC PAMELA WINGATE	50 Completion/Modification	02/22/2014	200 Step 1 Received Date	00/00/0000
2453 PORTLAND					
	DR2-09-065 ECONOMIC DEVELOPMENT BEUMER CONSULTING COURTNEY HESS	50 Completion/Modification	11/30/2011	200 Step 1 Received Date	00/00/0000
2600 WEST TERRE HAUTE					
	DR2-09-209 PLANNING WEST CENTRAL IN ED DISTRICT TERRY JONES	50 Completion/Modification	04/30/2014	200 Step 1 Received Date	00/00/0000
2609 WHITLEY COUNTY					
	ID-11-001 ECONOMIC DEVELOPMENT LORI SHIPMAN CONSULTING, LLC LORI SHIPMAN	50 Completion/Modification	05/01/2014	200 Step 1 Received Date	00/00/0000
2683 PRINCES LAKES					
	DR1B-09-014 INFRASTRUCTURE BEUMER CONSULTING COURTNEY HESS	50 Completion/Modification	03/31/2014	200 Step 1 Received Date	00/00/0000
2693 INDIANAPOLIS					
	DR2-09-221 INFRASTRUCTURE KENNA CONSULTING & MGMT GROUP DONNA ANDERSON	50 Completion/Modification	01/31/2014	200 Step 1 Received Date	00/00/0000
2694 BLOOMINGTON					
	DR1B-09-021 INFRASTRUCTURE ROBERT WOOLFORD ROBERT WOOLFORD	20 Completion Deadline	12/31/2013	200 Step 1 Received Date	00/00/0000